

KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

#### Billing Address:

Washington, DC 20007 Attention: Accounts Payable Ste 100 3050 K St. NW Washington Harbor GMMB, Inc./ Washington D.C.

## INVOICE

		_
Invoice Per	1781	Estimate Number   1781
Invoice Mo	OBAMA SKED C	Product
Invoice Da	Obama for America	Advertiser
Invoice #		

Month Period

08/27/12 - 09/30/12 September 2012 09/30/12 106697-1

		-
Product	OBAMA SKED C	Invoic
Estimate Number   1781	1781	Invoic
Station	KSNV	Order
Account Executive Amy McCreary	Amy McCreary	Alt O
Sales Office	Blair - Philadelphia	Deal
Sales Region	National	Order

Order Flight	Deal #	Alt Order#	Order#	
09/18/12 - 10/01/12		06853041	106697	

Pio		Special Handling
Αdv	Cash	Billing Type
IDB	Broadcast	Billing Calendar
		•

IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

								ω						12										_	Line
KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	VSNV	KSNV	KSNV		KSNV	KSNV	VSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	
								Today 4th Hour						M-F Today Show II										Today Show	Channel Description
								10am-11am						9-10a										658a-9am	Time
V⊓	09/25/12	×	П	긁	٤	Τu	09/18/12		S	TI	Th	٤	09/18/12		<u>,</u>	٤	컽	09/25/12	S	П	٤	Tu	09/18/12		Day
09/25/12 09/26/12	09/25/12 to 10/01/12	09/24/12	09/21/12	09/20/12	09/19/12	09/18/12	09/18/12 to 09/24/12	ਰ	09/24/12	09/21/12	09/20/12	09/19/12	09/18/12 to 09/24/12	៩	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	09/24/12	09/21/12	09/19/12	09/18/12	09/18/12 to 09/24/12	ф	Date
છ છે 	5x -	:30	:30	:30	:30	:30 '	5x -		:30 	30	:30	:30 '	4× -		:30 	.30	:30	4x	:: ::-	:30	:30	:30	4x		Length
10:28 AM 10:46 AM	MTWTF	10:52 AM	10:59 AM	10:27 AM	10:45 AM	10:47 AM	MTWTF		9:51 AM	9:59 AM	9:59 AM	9:59 AM	M-WTF		8:37 AM	7:59 AM	8:58 AM	MTWTF	8:51 AM	8:28 AM	7:23 AM	8:00 AM	MTWTF		Length Aired Days Ad-ID
OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi		OFA-12-A-122H PaytheBi			OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBî	OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi			OFA-12-A-122H PaytheBi	ОFA-12-A-122н Раутһеві <sup>.</sup>	OFA-12-A-122H PaytheBi	:	OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi							
\$325.00 \$325.00		\$325.00	\$325.00	\$325.00	\$325.00	\$325.00			\$350.00	\$350.00	\$350.00	\$350.00			\$850.00	\$850.00	\$850.00		\$850.00	\$850.00	\$850.00	\$850.00			Rate Reconciliation
<b>%</b> ~		<b>-</b> ~	(Ji	ω	4	2			4	2	თ	3			Ċ'n	7	တ		ω	4	N	_			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

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Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor GMMB, Inc./ Washington D.C. Attention: Accounts Payable

## INVOICE

Estimate Number 1/81	4	-	
57	CDAWA GALL C	Opania for Allerica	ama for America
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Invoice Period	Invoice Month	Invoice Date	Invoice#
08/27/12 - 09/30/12	September 2012	09/30/12	106697-1

ation !	KSNV
count Executive Amy McCreary	Amy McCreary
ales Office	Blair - Phíladelphia
ales Region	National
lling Caléndar	Broadcast
lling Typė	Cash

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Special Handling

Orde	Deal	Alt C	Order#
Order Flight	1#	Alt Order#	er#
09/18/12 - 10/01/12		06853041	106697

Advertiser Ref	Agency Ref	Product Code 101	Advertiser Code 95	IDB#
		101	95	

Line	America 5	Channel Description	Time	Day	Date	Length	Length   Afred Days	Ad-ID Rea	Rate Reconciliation Re	Ref#
ω	KSNV	Today 4th Hour	10am-11am		to					
	XSNV V	•		긁	09/27/12	.: :3	10:47 AM	OFA-12-A-122H PaytheBi	\$325.00	00
	KSNV			П	09/28/12	:30	10:29 AM	oFA-12-A-122H PaytheBi	\$325.00	10
4	VSNV	Rachael Ray	11am-12pm		៩					
				09/18/1	09/18/12 to 09/24/12	2x	MTF			
	VNSX			∄	09/20/12	:30	11:15 AM	OFA-12-A-122H PaytheBi	\$325.00	ሪካ
	KSNV			П	09/21/12	:30	11:55 AM	OFA-12-A-122H PaytheBi	\$325.00	4
				09/25/1	09/25/12 to 10/01/12	3x	MTWTE			
	KSNV			8	09/26/12	:30	11:19 AM	OFA-12-A-122H PaytheBi	\$325.00	ဖ
	KSNV			궄	09/27/12	:30	11:23 AM	OFA-12-A-122H PaytheBi	\$325.00	00
Œ	KSNV	Noon News	12-1230pm		₽					
				09/18/1	09/18/12 to 09/24/12	5x -	MTWTF			
	KSNV			T <sub>U</sub>	09/18/12	:30	12:05 PM	OFA-12-A-122H PaytheBi	\$425.00	4.
	KSNV			≶	09/19/12	30	12:09 PM	OFA-12-A-122H PaytheBi	\$425.00	2
	XSNV			Ŧ	09/20/12	30	12:29 PM	OFA-12-A-122H PaytheBi	\$425.00	ω
	KSNV			'n	09/21/12	3	12:08 PM	OFA-12-A-122H PaytheBi	\$425.00	_
	KSNV			S	09/24/12	3	12:28 PM	OFA-12-A-122H PaytheBi	\$425.00	Ċī
				09/25/1	09/25/12 to 10/01/12	5x -	MTWTF			
	VSNV			Ţ	09/25/12	:30	12:28 PM	OFA-12-A-122H PaytheBi	\$425.00	თ
	VSNV			≶	09/26/12	:30	12:28 PM	OFA-12-A-122H PaytheBi	\$425.00	7
	KSNV			Ŧ	09/27/12	:30	12:10 PM	OFA-12-A-122H PaytheBi	\$425.00	6
	KSNV			П	09/28/12	:30	12:12 PM	OFA-12-A-122H PaytheBi	\$425.00	9
თ	KSNV	Days of our Lives	1258p-2pm		ð	,				
				09/18/1	09/18/12 to 09/24/12	5x -	MTWTF			
	KSNV			. T	09/18/12	:: ::30 -	1:26 PM	OFA-12-A-122H PaytheBi	\$425.00	4 6

The actual broadcast information shown on this invoice was taken from the Official program log.

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09/19/12

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2:00 PM

OFA-12-A-122H PaytheBi

\$425.00

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KSNV

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Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

> Billing Type Special Handling

> > Cash

IDB#

# INVOICE

Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781

ļ	Invoice #	106697-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast

Order#	106697
Alt Order#	06853041
Deal #	
Order Flight	09/18/12 - 10/01/12

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		101	95

Advertiser Ref	Agency Ref	

	<b>∞</b>	7	6
KSNV KSNV KSNV KSNV	KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	Channe KSNV KSNV KSNV KSNV
	Dr Phil	The Doctors	Channel Description  KSNV Days of our Lives KSNV KSNV KSNV
	3.4p	2pm-3pm	1258p-2pm
09/18/1 Tu W Th M M 09/25/1	Tu W 09/25/1 W	09/25/1 Tu W Th F P	Day Th
Tu 09/78/12 09/78/12 W 09/79/12 Th 09/20/12 F 09/21/12 M 09/24/12 M 09/24/12 M 09/24/12 M 09/25/12 Tu 09/25/12 V 09/25/12	Tu 09/18/12 W 09/19/12 W 09/25/12 to 10/01/12 W 09/26/12 F 09/28/12 F to	09/25/12 to 10/01/12 Tu 09/25/12 W 09/26/12 Th 09/27/12 Th 09/28/12 F 09/28/12 to 09/24/12	to 09/20/12 09/21/12 09/24/12
33 33 33 33 33 33 33 33 33 33 33 33 33	30 30 30 30 30	5x 30 2x	:30 :30 :30
3:41 PM 3:21 PM 3:57 PM 3:14 PM 3:14 PM 3:12 PM MTWTF 3:24 PM 3:14 PM	2:12 PM 2:54 PM MTWTF 2:47 PM 2:47 PM	MTWTF 1:25 PM 12:59 PM 1:29 PM 1:43 PM 1:43 PM	Uength Aired Days   A :30
OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi OFA-12-A-122H PaytheBi	WID A A A BANG DFA-12-A-122H Paythes DFA-12-A-122H Paythes DFA-12-A-122H Paythes
\$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00	\$325.00 \$325.00 \$325.00 \$325.00	\$425.00 \$425.00 \$425.00 \$425.00 \$425.00	Reconciliation     Reconciliation
'\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	87 43	9 8 7 10	Rei# 2

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Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

		Invoice #
Advertiser	Obama for America	Invoice Date
Product	OBAMA SKED C	Invoice Month
Estimate Number   1781	1781	Invoice Period

	Invoice Month	Invoice Date	Invoice #	
Invoice Period   08/2		ate 09/30/12	106697-1	
08/27/12 - 09/30/12	September 2012	0/12	197-1	

Orde	National	Sales Region
Deal	Blair - Philadelphia	Sales Office
Alt C	Amy McCreary	Account Executive   Amy McCreary
Orde	KSNV	Station

Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 10/01/12		06853041	106697

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Cod
Special Handling		Product Code

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref Agency Ref

			12						6			9			∞	Line
	KSNV		KSNV	VSNV	KSNV	KSNV	KSNV		VSNV	KSNV		KSNV	KSNV	KSNV	VSNV	Channel
<u>A</u> :			News 3 Sunrise SATURDAY						M-F Today Show II			Tuesday Prime 10-11pm			Dr Phil	Channel Description
Aired Spots			6a-7a						9-10a			10-11pm			3-4p	Time
61	Sa	09/18/		Ħ	쿳	٤	Tu	09/24/1		Tu	09/17/1		П	Ŧ		Day
	09/22/12 :30	09/18/12 to 09/24/12	ਰ	09/28/12	09/27/12	09/26/12	09/25/12	09/24/12 to 09/30/12	ਰ	09/18/12	09/17/12 to 09/23/12	ਰ <u>ੰ</u>	09/28/12	09/27/12	ਨ	Date
	:30	<u>'</u>		:30	:30	:30	:30	4x		:30	1×		:30	:30		Length
		S-	• •	9:28 AM	9:56 AM	9:28 AM	9:28 AM	-TWTF		10:10 PM	-T	-	3:22 PM	3:42 PM		n Aired Days
	OFA-12-A-122H PaytheBi			OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi			OFA-12-A-122H PaytheBi \$3,200.00			OFA-12-A-122H PaytheBi	OFA-12-A-122H PaytheBi		AL DESCRIPTION OF THE PROPERTY
	\$350.00			\$350.00	\$350.00	\$350.00	\$350,00			\$3,200.00			\$450.00	\$450.00		Rate
	1			7	ω	4	_			_			œ	10		Ren#

Agency Commission Net Amount Due

\$25,096.25

Payment Terms 30 Days

Gross Total

\$29,525.00 \$4,428.75

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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

#### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

-	
Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	nber 1781

	Invoice #	<b>106697-2</b>
	Invoice Date	10/07/12
:	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/01/12

Station	KSNV	<u>ا</u>
Account Executive   Amy McCreary	Amy McCreary	⊳
Sales Office	Blair - Philadelphia	П
Sales Region	National	0

 Order#	106697
 Alt Order#	06853041
 Deal#	
Order Flight	09/18/12 - 10/01/12

P		Special Handling
À	Cash	Billing Type
ē	Broadcast	Billing Calendar
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Advertiser Code 95

Advertiser Ref	Agency Ref	

	1			00			7			တ			Ċ			4			ω			_	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	
	M-F Today Show II			Dr Phil			The Doctors			Days of our Lives			Noon News			Rachael Ray			Today 4th Hour			Today Show	Channel Description
	9-10a			3-4p			2pm-3pm			1258p-2pm			12-1230pm			11am-12pm			10am-11am			658a-9am	Time 1
M M	i i	Z	09/25		Z	09/25		Z	09/25		Z	09/25		×	09/25		Z	09/25		Z	09/25		Day
M 10/01/12 M 10/01/12	to	10/01/12	09/25/12 to 10/01/12	6	10/01/12	09/25/12 to 10/01/12	ර	10/01/12	09/25/12 to 10/01/12	8	10/01/12	09/25/12 to 10/01/12	ថ	10/01/12	09/25/12 to 10/01/12	б	10/01/12	09/25/12 to 10/01/12	ð	10/01/12	09/25/12 to 10/01/12	ť	Date
:30 ×		.00	5x -		:30	3x	,	30	5x :		:30	5x -		:30	3x !		30	5x -	·	:30	4x	*****	Lengti
9:27 AM	1		MTWTF		2:59 PM	MTWTF		12:58 PM	MTWTF		12:13 PM	MTWTF		11:43 AM	MTWTF		10:48 AM	MTWTF		7:27 AM	MTWTF		Date Length   Alred Days   Ad-ID
0FA-12-D-132H Care					0FA-12-D-132H Care			0FA-12-D-132H Care			0FA-12-D-132H Care			OFA-12-D-132H Care			0FA-12-D-132H Care			0FA-12-υ-132H Care			
\$425.00		\$450.00 Unresolved			\$325.00			\$425.00			\$425.00			\$325.00			\$325.00			\$600.00			Rate
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## INVOICE

Estimate Nimber 1	Product   C	Advertiser   C
1781	OBAMA SKED C	Obama for America

Invoice Month Oct
nth October 2012

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Officé	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

Order Flight	Deal #	Alt Order#	Order #	
09/18/12 - 10/01/12		06853041	106697	

Agency Ref	Product Code	Advertiser Code	IDB#
	101	95	

Advertiser Ref

Ref#

Special Handling

Aired Spo	<b>Pilo</b> n
)is	
7	Da
	Date Length Aired Days Adult Reconciliation

Line |Channel |Descrip

30 Days

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